

CITY OF LINCOLN/LANCASTER COUNTY  
**CONTRACT AWARD NOTIFICATION**  
**SPECIFICATION NO.05-212**  
**ANNUAL REQUIREMENTS FOR**  
**KENNEDY FIRE HYDRANTS**

**DATE:** July 12, 2006

**CONTRACT PERIOD:** Oct. 1, 2006 thru Sept. 30, 2007

**CONTRACTOR:** National Waterworks  
10707 S. 149<sup>th</sup> St.  
Omaha, NE 68138

**PURCHASING DIVISION**  
**K-STREET COMPLEX**  
**440 SOUTH 8<sup>TH</sup> STREET**  
**LINCOLN, NEBRASKA 68508**  
**(402) 441-74100**

**COMPANY REPRESENTATIVE:** Elizabeth Grazier  
**TELEPHONE NO:** 800-247-6811  
**FAX No.:** 402.896.6379

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THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

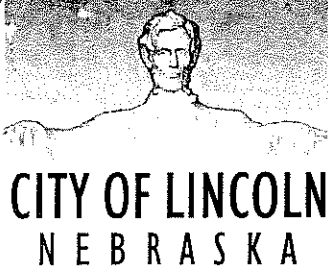
**AS PER ATTACHED SPECIFICATION AND BID PROPOSAL**

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O.76738  
Dated:7/10/06





Purchasing Division / Finance Department  
Vince M. Mejer, Purchasing Agent  
440 South 8th Street  
Suite 200, Southwest Wing  
Lincoln, Nebraska 68508

402-441-7410  
fax: 402-441-6513



MAYOR COLEEN J. SENG

lincoln.ne.gov

June 21, 2006

Elizabeth Grazier  
National Waterworks  
14707 Guster Road  
Omaha, NE 68138

10707 S 149 St.

RE: ANNUAL REQUIREMENTS FOR KENNEDY FIRE HYDRANTS, SPEC. NO 05-212

Dear Ms. Grazier:

In accordance with the terms and conditions of the above referenced contract, the City of Lincoln/Lancaster County desires to **renew the contract** for one (1) additional term beginning **October 1, 2006 thru September 30, 2007.**

It is understood that all terms of payment and other conditions of the original contract will remain unchanged during the renewal term.

As evidence of your company's desire to renew the above referenced contract under its original terms and conditions, please countersign below. **Please return the original letter back to our office (faxed copy is not acceptable) by June 30, 2006,** for processing of the contract renewal by the City of Lincoln/Lancaster County. After the renew has been signed and an Executive Order issued you shall receive an Award Notification and your copy of the contract by mail.

**If** your company should choose **not** to renew this contract in it's original form, please **state on your letterhead the reasons** and return to the City of Lincoln/Purchasing Dept, 440 So. 8<sup>th</sup>, Suite 200, Lincoln, NE 68508, Attn: Tom Kopplin.

Vince Mejer  
Purchasing Agent

Official City Use Only

National Waterworks

Company Name

10707 S 149 St, Omaha NE 68138

Company Address

800-247-6811

Phone No.

402-896-6379

FAX No.

elizabeth.grazier@natlww.com

E-Mail Address

Elizabeth Grazier

By(print)

Customer Service

Title

6-23-06

Date

Elizabeth Grazier

Signature

Dated this 10 day  
of July 2006

Coleen J. Seng  
Coleen J. Seng, Mayor



# ACCEPTANCE OF BID TO CONTRACT FOR CITY OF LINCOLN, NEBRASKA

TO: City Attorney  
City Department  
Contractor

The **City of Lincoln, Nebraska**, hereinafter referred to as **City of Lincoln**, hereby accepts the proposal dated August 29, 2005 and submitted by National Waterworks, 14707 Custer Road, Omaha, NE 68138, hereinafter referred to as **Contractor**, in response to **City of Lincoln** Request for Specification No # 05-212 as evidenced by **Contractor's** signed and "Bid/Proposal Schedule" and accompanying documents attached hereto.

Therefore, the **City of Lincoln** and the **Contractor** hereby agree that the proposal response for Specification # 05-212 constitutes a contractual agreement and the purpose of providing Annual Supply of Kennedy Fire Hydrants to the **City of Lincoln** for the period October 1, 2005 through September 30, 2006 which shall be governed by all terms conditions, and provisions of the specification/proposal and REQUEST FOR BID # 05-212 which are fully incorporated and made part of this agreement. OPTION TO RENEW: This contract may be extended for two (2) additional one (1) year periods, provided all terms and conditions remain in full force and effect except the contract period being extended.

ACCEPTED BY MAYOR

Signature Coleen J Seng

Attest (City Clerk) Joan E. Roper

Date: Oct. 3, 2005



ACCEPTED BY CONTRACTOR

Signature Elizabeth Gray

Name (Print) Elizabeth Graeber

Title Customer Service

Date: 9.13.05



COMPANY NAME National Waterworks

**PROPOSAL  
SPECIFICATION NO. 05-212**

**BID OPENING TIME: 12:00 NOON  
DATE: Wednesday, September 07, 2005**

The undersigned, having full knowledge of the requirements of the City of Lincoln for the below listed phases and the contract documents (which include Notice, Instructions, this Proposal, Specifications, Contract, and any and all addenda) and all other conditions of the Proposal, agrees to enter into a contract with the City the below listed fees for the performance of this Specification, complete in every respect, in strict accordance with the contract documents at and for fees listed below.

**ADDENDA RECEIPT:** The receipt of addenda to the specification numbers \_\_\_\_\_ through \_\_\_\_\_ are hereby acknowledged. Failure of any submitter to receive any addendum or interpretation of the specifications shall not relieve the submitter from any obligations specified in the request. All addenda shall become part of the final contract document.

**BIDDING SCHEDULE**

<u>Item No.</u>	<u>Qty.</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
		<u>5 1/4" Kennedy K8/A Open Left Guardian Fire Hydrants</u>		
1.	5	K-8149 Collision Repair Kit	\$ <u>113.00</u>	\$ <u>565.00</u>
2.	1	K-8154 Stop Nut	\$ <u>n/A</u>	\$ <u>n/A</u>
3.	1	K-8101 Alemite Fitting	\$ <u>2.75</u>	\$ <u>2.75</u>
4.	1	K-8102 Operating Stem Nut 5-sided 1 1/2"	\$ <u>100.90</u>	\$ <u>100.90</u>
5.	1	K-8103 Dirt Shield	\$ <u>15.53</u>	\$ <u>15.53</u>
6.	1	K-8104 Stem Lock Nut	\$ <u>31.15</u>	\$ <u>31.15</u>
7.	1	K-8105 O-Ring	\$ <u>4.27</u>	\$ <u>4.27</u>
8.	10	K-8106 Thrust Washer	\$ <u>1.48</u>	\$ <u>14.80</u>
9.	2	K-8109 Cap Gasket	\$ <u>8.82</u>	\$ <u>17.64</u>
10.	1	K-8111 O-Ring	\$ <u>3.44</u>	\$ <u>3.44</u>
11.	2	K-8114 Upper Stem	\$ <u>92.69</u>	\$ <u>185.38</u>
12.	4	K-8116 Stem Breaking Coupling	\$ <u>44.92</u>	\$ <u>179.68</u>
13.	8	K-8117 Upper Coupling Pin	\$ <u>1.38</u>	\$ <u>11.04</u>
14.	4	K-8119 Stand Pipe Breaking Ring	\$ <u>23.86</u>	\$ <u>95.44</u>



Company Name National Waterworks

Item No.	Qty.	Description	Unit Price	Total Price
15.	4	K-8120 Stand Pipe O-Ring	\$ 9.10	\$ 36.40
16.	16	K-8121 Hair Pin Clips	\$ 1.38	\$ 22.08
17.	8	K-8122 Lower Coupling Pin	\$ 92.58	\$ 740.64
18.	2	K-8125 Elbow Gasket	\$ 8.82	\$ 17.64
19.	2	K-8126A O-Ring	\$ n/a	\$ n/a
20.	1	K-8128 Seat Ring	\$ 131.70	\$ 131.70
21.	4	K-8130 O-Ring	\$ 4.82	\$ 19.28
22.	10	K-8131 Main Valve	\$ 74.17	\$ 741.70
23.	1	K-8132 Bottom Plate	\$ 42.65	\$ 42.65
24.	2	K-8133 Drain Valve Pin	\$ 7.09	\$ 14.18
25.	1	K-8136 Drain Valve	\$ 99.21	\$ 99.21
26.	2	K-8137 Drain Valve Facing	\$ 10.04	\$ 20.08
27.	1	K-8138 Chain Ring	\$ 4.05	\$ 4.05
28.	4	K-8139 Nozzle Cap Chain	\$ 14.99	\$ 59.96
29.	4	K-8141 Nozzle Retaining Screw	\$ 2.82	\$ 11.28
30.	4	K-8142 Nozzle Chain Hook	\$ 115.38	\$ 461.52
31.	8	K-8143 2 1/2 Hose Nozzle Cap Gasket	\$ 4.06	\$ 32.48
32.	4	K-8143 4 1/2 Steamer Nozzle Cap Gasket	\$ 7.63	\$ 30.52
33.	1	K-8145 Hose O-Ring	\$ 2.06	\$ 2.06
34.	1	K-8145 Steamer O-Ring	\$ 4.85	\$ 4.85
35.	10	K-8146 Allen Head Set Screw	\$ 1.79	\$ 17.90
Total				\$ 3737.20

Kindred Items will be priced at \_\_\_\_% off list using \_\_\_\_ year catalog or; other method approved by City.  
Explain \_\_\_\_\_

Shipping should be F.O.B. to: City of Lincoln Water Distribution, 2021 North 27th Street, Lincoln, NE 68503.

BID SECURITY REQUIRED:

Yes \_\_\_\_ Amount: \_\_\_\_  
No XX

Special provisions for Commodity Term Contracts are included with the specification document. Bidders are urged to read the Special Provisions before completing the following sections of the Proposal.



Contract Extension Renewal is an option:

Yes ☒  
No ☐

**TERM PRICE CLAUSE: BIDDER MUST STATE**

- (a) Bid prices firm for the full contract period: ☒; or  
(b) Bid prices subject to escalation/de-escalation: \_\_\_\_\_  
(c) If (b), state period for which prices will remain firm:  
Through \_\_\_\_\_

**INTER-LOCAL PURCHASING:** The City/County desires to make available to other local government entities of the State of Nebraska, by mutual agreement with the successful bidder, and properly authorized interlocal purchasing agreements, the right to purchase the same services, at the prices quoted, for the period of this contract. Each bidder shall indicate on the Bid Form in the space provided below if he/she will honor Political Subdivision orders in accordance with the contract terms and conditions, in addition to orders from City of Lincoln/Lancaster County.

☒ YES ☐ NO

If "YES", Contract supplier or suppliers may honor pricing and extend the contract to political sub-divisions, cities and counties. Terms and conditions of the contract must be met by political sub-divisions, cities and counties. Under no circumstances shall the City of Lincoln/Lancaster County be contractually obligated or liable for any purchases by these political sub-divisions, cities or counties.

**COMPANY REPRESENTATIVE** responsible for the administration of this Agreement:

NAME: Elizabeth Grazioplene  
TITLE: Customer Service  
PHONE NO. 800-247-6811

**AFFIRMATIVE ACTION PROGRAM:** Successful bidder will be required to comply with the provisions of the City's Affirmative Action Policy (Contract Compliance, Sec. 1.16). The Equal Opportunity Officer will determine compliance or non-compliance, upon a complete and substantial review of successful bidder's equal opportunity policies, procedures and practices.

The undersigned signatory for the bidder represents and warrants that he has full and complete authority to submit this proposal to the City, and to enter into a contract if this proposal is accepted.

**RETURN 2 COMPLETE COPIES OF PROPOSAL AND SUPPORTING MATERIAL.  
MARK OUTSIDE OF BID ENVELOPE: SEALED BID FOR SPEC. 05-212**

National U-Networks  
COMPANY NAME

Elizabeth Grazioplene  
BY (Signature)

14707 Custer Rd  
STREET ADDRESS or P.O. BOX

Elizabeth Grazioplene  
(Print Name)

Omaha NE 68138  
CITY, STATE ZIP CODE

Customer Service  
(Title)

800-247-6811  
TELEPHONE

8-29-05  
(Date)

EMPLOYER'S FEDERAL I.D. NO.  
OR SOCIAL SECURITY NUMBER

ESTIMATED DELIVERY DAYS

Net 30 days  
TERMS OF PAYMENT

Bids may be inspected in the Purchasing Division offices during normal business hours, after tabulation by the purchasing agent. If you desire a copy of the bid tabulation to be mailed to you, you must enclose a self-addressed stamped envelope with your bidding documents. Bid tabulations can also be viewed on our website at: [lincoln.ne.gov](http://lincoln.ne.gov) Keyword: bid